

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No. 9949357511 being used by the Deputy Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 23-3-2011 to 22-4-2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No 412

DATED:2-5-2011.

Read:-

M/s. Airtel Ltd, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.41/- (Rupees forty one only) towards the monthly Cell Phone charges on Cell Phone No. 9949357511 being used by Deputy Secretary to Government (YS&S) Youth Advancement, Tourism & Culture Department, for the period from 23-3-2011 to 22-4-2011.

- a) 9949357511 bill amount Rs.41/- eligibility -Rs.1,375/-
- 2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-
“2251-Secretariat Social Services - 090-Secretariat – SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.
- 3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M/s Airtel Limited Hyderabad.
- 4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel Limited, Hyderabad.
The Youth Advancement, Tourism & Culture (OP.Claims) Department
Copy to:-
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER